

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,997 / - for the period from 01-03-2013 to 19-03-2013 Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 168

Dated:16.04.2013.
Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.130, E.F.S&T (OP) DEPT., DATED 14.03.2013.

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O R D E R:

Sanction is accorded for incurring an amount of Rs. 2,997 / - (Rupees Two thousand nine hundred and ninety seven only) towards re-couplement of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077 .
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER //

SECTION OFFICER

P.T.O.

Annexure to G.O.Rt. No. 168 , E.F.S. & T. (OP) DEPT., Dated:16.01.2013

Voch. No.	Date	Particulars	Amount (Rs.)
1	01-Mar -13	Expenditure towards Room freshners	420.00
2	01-Mar -13	Expenditure towards colin	100.00
2	02-Mar -13	Expenditure towards Cup set.	509.00
3	08-Mar-13	Expenditure towards milk powder	145.00
4	08-Mar -13	Expenditure towards Taj Tea Dips	120.00
5	08-Mar -13	Expenditure towards sugar	35.00
6	08-Mar -13	Expenditure towards scrubber	15.00
7	08-Mar -13	Expenditure towards vim bar	38.00
8	12-Mar -13	Expenditure towards mouse	160.00
9	13-Mar -13	Expenditure towards pendrives	700.00
10	14-Mar -13	Expenditure towards pen drive	655.00
11	14-Mar -13	Expenditure towards pencils	45.00
12	14-Mar -13	Expenditure towards sharpners	60.00
13	14-Mar -13	Expenditure towards Registers	60.00
14	14-Mar -13	Expenditure towards pens	90.00
15	14-Mar -13	Expenditure towards pens	100.00
		TOTAL	2,997.00
		(Rupees Two thousand nine hundred and ninety seven only)	

SECTION OFFICER